

State of Arizona



Campaign Finance Report

Compton 4 Change
Committee #: 201000149

Treasurer: Schumacher, Robyn C
4728 S Paseo Rio Bravo, Tucson, AZ 85714
Phone: (520) 631-5721
Email: cancerrob57@cox.net
Candidate Name: Compton, Robert
Office Sought: State Representative - District 27

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 19, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,942.98
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,702.00
Cash Balance at End of Reporting Period:	\$8,240.98

Report ID: 65198

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$500.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,013.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$21,479.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,275.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$14,319.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$38,586.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,702.00	\$0.00	\$12,702.00	\$25,466.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,878.57
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,702.00	\$0.00	\$12,702.00	\$30,345.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,702.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Brat's Bar & Grill	09/14/2010	\$17.50	\$17.50
Address:	5975 W Western Way Cir, Tucson, AZ 85713		Cash	
Category:	Travel - Meals			
Memo:	Lunch Meeting with Harold Hough Consultant for Campaign			
Name:	Hough, Harold J	09/14/2010	\$160.00	\$160.00
Address:	4201 S Aldon Rd, Tucson, AZ 85735		Cash	
Occupation:	Retired, n/a			
Category:	Professional Services - Consultants			
Memo:	Research, Writer			
Name:	Latozas, Cheryl Lee	09/14/2010	\$60.00	\$380.00
Address:	3393 S Bradford Dr, Tucson, AZ 85735		Cash	
Occupation:	Student, self			
Category:	Administration - Other			
Memo:	Compiling files and records for campaign			
Name:	TUCSON WEST PUBLISHING	09/14/2010	\$1,316.00	\$1,816.00
Address:	3029 S Kinney Rd, Ste A, Tucson, AZ 85713		Cash	
Category:	Communications - Advertising			
Memo:	Advertising Voter Guide Insert for Desert Times			
Name:	Arizona REpublican Party	09/15/2010	\$50.00	\$50.00
Address:	7320 N La Cholla Blvd, Ste #154- Box 616, TUCSON, AZ 85740		Cash	
Category:	Miscellaneous - Other			
Memo:	GOP Unity Rally & Dinner			
Name:	CITADEL BROADCASTING	09/15/2010	\$3,280.15	\$4,283.15
Address:	575 W Roger Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Advertising			
Memo:	Advertising spots for KIMM and KTUC			
Name:	Hough, Harold	09/15/2010	\$579.00	\$739.00
Address:	4201 S Aldon Rd, Tucson, AZ 85735		Cash	
Category:	Professional Services - Consultants			
Memo:	Consultant, Writer, Advertising			
Name:	Circle K	09/16/2010	\$30.00	\$30.00
Address:	3031 E 22nd St, Tucson, AZ 85713		Cash	
Category:	Travel - Fuel			
Memo:	.40/per mile			
Name:	Verizon Wireless	09/19/2010	\$47.02	\$189.41
Address:	PO Box 660108, Dallas, TX 75266		Cash	
Category:	Communications - Other			
Memo:	Monthly Cell Phone Charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PRINT WELL	09/20/2010	\$196.38	\$1,771.15
Address:	2310 E BROADWAY, TUCSON, AZ 85719		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doorhangers			
Name:	SAHUARO TROPHY	09/20/2010	\$13.64	\$13.64
Address:	2616 E Broadway Blvd, , Tucson, AZ 85716		Cash	
Category:	Communications - Other			
Memo:	AZ Shape Badge			
Name:	KJLL	09/23/2010	\$1,050.00	\$1,050.00
Address:	4433 E Broadway Blvd, Ste 210, Tucson, AZ 85711		Cash	
Category:	Communications - Radio			
Memo:	KJLL The JOLT 60 sec Commercials			
Name:	Western #6811	09/25/2010	\$30.00	\$30.00
Address:	7810 N Silverbell Rd, Tucson, AZ 85743		Cash	
Category:	Travel - Fuel			
Memo:	Gas for Events and setting up signs			
Name:	GIANT 6925	09/26/2010	\$31.79	\$93.79
Address:	1202 W Ajo Way, , Tucson, AZ 85713		Cash	
Category:	Travel - Fuel			
Memo:	Gas for events and setting up signs			
Name:	Humphries, Trent	09/27/2010	\$80.00	\$80.00
Address:	140 W Vista Grande Dr, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Tea Party Event at High Corbett Field on Oct 9, 2010			
Name:	Latozas, Cheryl Lee	09/27/2010	\$100.00	\$380.00
Address:	3393 S Bradford Dr, Tucson, AZ 85735		Cash	
Occupation:	Student, self			
Category:	Administration - Other			
Memo:	Printing up voting list, phone calls etc			
Name:	OFFICEMAX	09/27/2010	\$182.68	\$219.43
Address:	555 E Wetmore Rd, # 105, Tucson, AZ 85705		Cash	
Category:	Overhead - Office supplies			
Memo:	Desktop Letter Folding Mac/ PT Touch Machine			
Name:	Walgreens	09/28/2010	\$36.31	\$36.31
Address:	5455 E Broadway Blvd, Tucson, AZ 85711		Cash	
Category:	Overhead - Office supplies			
Memo:	Screen Cleaner, File Asst.			
Name:	CITADEL BROADCASTING	10/01/2010	\$1,003.00	\$4,283.15
Address:	575 W Roger Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Radio			
Memo:	Advertising Spots for KHYT			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sav On Signs	10/01/2010	\$591.00	\$1,380.12
Address:	2664 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Signs			
Memo:	25 4x2 signs			
Name:	Sav On Signs	10/01/2010	\$500.00	\$1,380.12
Address:	2664 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Signs			
Memo:	50 4'x2' Signs			
Name:	AT&T Data	10/05/2010	\$25.00	\$100.00
Address:	Unknown, Alpharetta, GA 00000		Cash	
Category:	Communications - Other			
Memo:	Wireless Service for Apple IPAD			
Name:	PRINT WELL	10/05/2010	\$1,309.20	\$1,771.15
Address:	2310 E BROADWAY, TUCSON, AZ 85719		Cash	
Category:	Communications - Postcards			
Memo:	15,000 Postcard Campaign Mailers			
Name:	Laverna's Coffee Shop	10/06/2010	\$17.00	\$17.00
Address:	220 S Plumer Ave, Tucson, AZ 85719		Cash	
Category:	Travel - Meals			
Name:	HOME DEPOT	10/08/2010	\$56.01	\$156.38
Address:	1155 W Irvington Rd, , Tucson, AZ 85714		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Sign Stakes			
Name:	TARGET	10/08/2010	\$30.63	\$113.34
Address:	1225 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Tea Party Supplies			
Name:	TUCSON WEST PUBLISHING	10/08/2010	\$500.00	\$1,816.00
Address:	3029 S Kinney Rd, Ste A, Tucson, AZ 85713		Cash	
Category:	Communications - Newspapers			
Memo:	Voter Guide News Paper			
Name:	Walgreens	10/09/2010	\$9.19	\$9.19
Address:	605 E Ajo Way, Tucson, AZ 85713		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Tea Party Event			
Name:	Shell	10/12/2010	\$30.00	\$30.00
Address:	761 W Ajo Way, Tucson, AZ 85713		Cash	
Category:	Travel - Fuel			
Memo:	Fuel for Car to Put up Campaign Signs & Events			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Tucson Newspapers	10/12/2010	\$819.00	\$1,345.50
Address:	Customer Accounting Services, PO Box 2195, Phoenix, AZ 85001		Cash	
Category:	Communications - Newspapers			
Memo:	Election Tab for Oct 17th Sunday Edition			
Name:	AT&T Data	10/13/2010	\$25.00	\$100.00
Address:	Unknown, Alpharetta, GA 00000		Cash	
Category:	Communications - Other			
Memo:	WI FI Services for Apple IPAD			
Name:	Tucson Newspapers	10/13/2010	\$273.00	\$1,345.50
Address:	Customer Accounting Services, PO Box 2195, Phoenix, AZ 85001		Cash	
Category:	Communications - Newspapers			
Memo:	Ad for La Estrella Edition on 10/21/10			
Name:	Tucson Newspapers	10/13/2010	\$253.50	\$1,345.50
Address:	Customer Accounting Services, PO Box 2195, Phoenix, AZ 85001		Cash	
Category:	Communications - Newspapers			
Memo:	Ad for Northwest Community for 10/21/10			
Total of Operating Expenses			\$12,702.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,702.00	

